FINANCIAL STATUS REPORT

ORIGINAL

(Short Form)

(Follow instructions on the back) 1. Federal Agency and Organizational Element 2. Federal Grant or Other Identifying Number Assigned OMB Page of to Which Report is Submitted By Federal Agency Approval General Services Administration 710847443470000 No. 0348-0039 pages 3. Recipient Organization (Name and complete address, including ZIP code) Charlie Daniels Secretary of State State Capitol Room 256 Little Rock AR 72201 4. Employer Identification Number 5. Recipient Account Number or Identifying Number 6. Final Report 7. Basis 710847443 31050038861-102 Cash X Accrual ☐ Yes X No 8. Funding/Grant Period (See instructions) To: (Month, Day, Year) 9. Period Covered by this Report To: (Month, Day, Year) From: (Month, Day, Year) From: (Month, Day, Year) 04/15/2003 Open 04/15/2003 12/31/2003 10. Transactions: Π Ш Previously Reported This Period Cumulative a. Total outlays 0 0 b. Recipient share of outlays c. Federal share of outlays 0 0 d. Total unliquidated obligations e. Recipient share of unliquidated obligations f. Federal share of unliquidated obligations g. Total Federal share (Sum of lines c and f) 0 0 h. Total Federal funds authorized for this funding period 2,569,738 2,569,738 i. Unobligated balance of Federal funds (Line h minus line g) 2,569,738 2,569,738 a. Type of Rate (Place "X" in appropriate box) 11. Indirect Provisional ☐ Predetermined ☐ Final ☐ Fixed Expense b. Rate c. Base d. Total Amount e. Federal Share 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: No Indirect Expense and no formal award letter regarding Grant Period. 13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purpose set forth in the award documents. Typed or Printed Name and Title Telephone (Area code, number and extension) Peggy Gram, Chief Deputy Secretary of State 501-682-1010 Signature of Authorized Certifying Official Date Report Submitted January 21, 2004 Revised 6/23/2004 269-202

Standard Form 269A (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110